

**UNITED STATES BANKRUPTCY COURT
EASTERN DISTRICT OF TEXAS
BEAUMONT DIVISION**

IN RE:

**DEAN, JR., CHARLES
DEAN, KAREN**

DEBTOR(S)

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CASE NO. 03-11658-BP-7

CHAPTER 7

**TRUSTEE'S FINAL REPORT, APPLICATION FOR COMPENSATION AND REPORT OF
PROPOSED DISTRIBUTION**

Daniel Jacob Goldberg, the Trustee of the estate of the above named Debtor(s), certifies under penalty of perjury, to the Court and United States Trustee that the Trustee has faithfully and properly fulfilled the duties of his office, that the Trustee has examined all proofs of claim as appropriate in preparation for the proposed distribution, and that the proposed distribution attached hereto is proper and consistent with the law and rules of the Court. The Trustee hereby applies for the commissions and expenses set forth herein and states that they are reasonable and proper.

I hereby authorize the Office of the United States Trustee to file by electronic means this Trustee's Final Report, Application for Compensation and Report of Proposed Distribution on my behalf, and I agree and acknowledge that the designation of my signature on this document, once filed, constitutes my valid signature for the purposes of 11 U.S.C. §704(9) and Fed. R. Bankr. Pro. 9011.

Therefore, the Trustee requests that the Final Report, Application for Compensation, and Report of Proposed Distribution be approved.

Date: 7-19-05

/s:/ DANIEL JACOB GOLDBERG

Daniel Jacob Goldberg, Trustee

**UNITED STATES BANKRUPTCY COURT
EASTERN DISTRICT OF TEXAS
BEAUMONT DIVISION**

IN RE:

**DEAN, JR., CHARLES
DEAN, KAREN**

DEBTOR(S)

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CASE NO. 03-11658-BP-7

CHAPTER 7

**TRUSTEE'S FINAL REPORT, APPLICATION FOR COMPENSATION AND REPORT OF
PROPOSED DISTRIBUTION**

Daniel Jacob Goldberg, the Trustee of the estate of the above-named Debtor, hereby certifies under penalty of perjury, to the Court and to the United States Trustee that the Trustee has faithfully and properly fulfilled the duties of his office, that the Trustee has examined all proofs of claim as appropriate in preparation for the proposed distribution, and that the proposed distribution attached herewith is proper and consistent with the law and rules of the Court. The Trustee hereby applies for the commissions and expenses set forth herein and states that they are reasonable and proper.

Wherefore, the Trustee respectfully requests that the Final Report, Application for Compensation, and Report of Proposed Distribution be approved.

Date: 7-19-05

/s/ DANIEL JACOB GOLDBERG

Daniel Jacob Goldberg, Trustee

REVIEWED BY THE UNITED STATES TRUSTEE

I have reviewed the Trustee's Final Report, Application for Compensation, and Report of Proposed Distribution.

United States Trustee

Date: _____

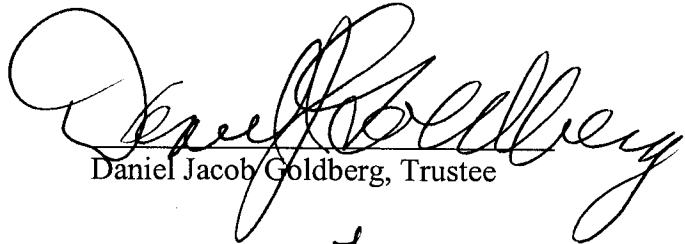
By: _____

THE STATE OF TEXAS

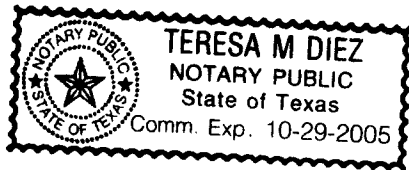
COUNTY OF HARRIS

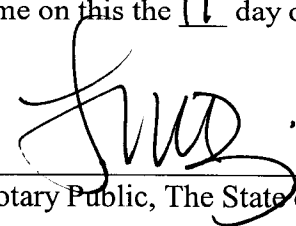
BEFORE ME, the undersigned authority on this date personally appeared Daniel Jacob Goldberg, and under oath stated the following:

"I, Daniel Jacob Goldberg, am the duly appointed Trustee in **CHARLES DEAN, JR. AND KAREN B. DEAN** bankruptcy proceeding. I am hereby making application for the maximum amount of Trustee fees, as it is my opinion that the maximum amount was earned by me in carrying out my duties as Trustee. I held the 341(a) meeting, reviewed additional documents provided at my request, and collected assets. I review Amended schedules filed by the debtor and discussed the amended schedules with the attorney for the debtor and transfer made by the debtor. I reviewed a Motion to Object to the Discharge of the Debtor, hired counsel; reviewed objections and response to objection to exemptions, and an Application to Compromise; I reviewed claims and filed objections to claims. I reviewed monthly bank statements and monitored the estate. Further, I performed all other numerous duties of a Trustee, including, but not limited to, Preparing Trustee's Final Report, will make disbursements and will prepare the Supplemental Final Report.


Daniel Jacob Goldberg, Trustee

SWORN TO AND SUBSCRIBED TO before me on this the 19th day of July, 2005.




Notary Public, The State of Texas

**UNITED STATES BANKRUPTCY COURT
EASTERN DISTRICT OF TEXAS
BEAUMONT DIVISION**

IN RE:

**DEAN, JR., CHARLES
DEAN, KAREN**

DEBTOR(S)

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CASE NO. 03-11658-BP-7

CHAPTER 7

**TRUSTEE'S FINAL REPORT, APPLICATION FOR COMPENSATION AND APPLICATION
TO CLOSE CASE AND DISCHARGE TRUSTEE**

The Trustee of the estate presents the following final report:

1. The Trustee applies for commissions and expenses set forth herein: That they are reasonable and proper; that in the course of the performance of duties, the Trustee has advanced monies from personal funds for expenses, and that the Trustee has not been reimbursed or indemnified.
2. The Trustee submits Schedule F as a summary of the assets and estate property record. Any property scheduled under 11 U.S.C § 554(c).
3. The Trustee has reduced all assets of this estate to case or otherwise lawfully disposed of them and the estate is ready to be closed.
4. The Trustee submits Schedule A as the account of estate case receipts and disbursements.
5. There is no agreement or understanding between the Trustee and any other person for a division of the compensation sought by this application except as permitted by the Bankruptcy Code.
6. The Trustee requests approval of this final report.
7. The Trustee has examined each and every claim filed and noted his approval of claims as filed, or he has filed objections to allowance or requests for reclassification.
8. The Trustee further requests that the after final distribution of all monies in accordance with the Trustee's Report of Final Distribution, and upon filing of a Supplemental Final Report and Account and certification by the U.S. Trustee, the Trustee be discharged from office and that the case be closed.

I declare under penalty of perjury that this Report and attached Schedules are true and correct to the best of my knowledge and belief.

Date: 7-19-05

/s:/ DANIEL JACOB GOLDBERG

Daniel Jacob Goldberg, Trustee

Case Name: **DEAN JR., CHARLES D AND DEAN , KAREN B**
Case Number: **03-11658-BP-7**

Final Report as of: July 8, 2005

SCHEDULE A-1

A. Receipts	\$20,350.10
B. Disbursements	
1. Secured Creditors	\$0.00
2. Administrative	\$3,926.00
3. Priority	\$0.00
4. Other	\$0.00
 TOTAL DISBURSEMENTS	 \$3,926.00
BALANCE ON HAND:	\$16,424.10

FORM 1
INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT
ASSET CASES

Page No: 1

Case No.: 03-11658-BP-7
Case Name: DEAN JR., CHARLES D AND DEAN, KAREN B
For the Period Ending: 7/8/2005

Trustee Name: Daniel Jacob Goldberg
Date Filed (f) or Converted (c): 11/05/2003 (f)
\$341(a) Meeting Date: 12/29/2003
Claims Bar Date: 09/27/2004

1	2	3	4	5	6
Asset Description (Scheduled and Unscheduled (u) Property)	Petition/ Unscheduled Value	Estimated Net Value (Value Determined by Trustee, Less Liens, Exemptions, and Other Costs)	Property Abandoned OA = § 554(a) abandon. DA = § 554(c) abandon.	Sales/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
Ref. #					
1 Homestead: 4050 Forest Hills Ln., Silsbee, TX	\$109,000.00	\$0.00		\$0.00	FA
2 Cash	\$10.00	\$10.00		\$10.00	FA
Asset Notes: Not Exempt					
3 Mobil Oil FCU	\$200.00	\$200.00		\$200.00	FA
Asset Notes: Not Exempt					
4 Pennaluna & Co. Internet House Account	\$100.12	\$100.12		\$100.12	FA
Asset Notes: Not Exempt					
5 Household Goods (No one item over \$500) Dining Room \$500.	\$2,250.00	\$0.00		\$0.00	FA
Asset Notes: Exempt					
6 Clothes	\$500.00	\$0.00		\$0.00	FA
Asset Notes: Exempt					
7 Jewelry	\$700.00	\$0.00		\$0.00	FA
Asset Notes: Exempt					
8 Remington 30-06 Scope \$200, Remington 1100 12 guage shotgun \$100, Universal Gym \$100, Treadmill \$100	\$500.00	\$0.00		\$0.00	FA
Asset Notes: Exempt					
9 Honeywell Pension	\$1.00	\$0.00		\$0.00	FA
Asset Notes: Exempt					
10 IRA	\$145,518.00	\$0.00		\$0.00	FA
Asset Notes: Exempt					
11 SEP	\$27,434.00	\$0.00		\$19,500.00	FA
12 2003 Income Tax Refund	\$500.00	\$500.00		\$500.00	FA
Asset Notes: Not Exempt					
13 2000 Ford Expedition	\$14,295.00	\$0.00		\$0.00	FA
Asset Notes: Exempt					
14 2002 Ford Explorer	\$13,605.00	\$0.00		\$0.00	FA
Asset Notes: Exempt					
15 2000 Kubota 3710 Tractor	\$10,000.00	\$0.00		\$0.00	FA

FORM 1
INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT
ASSET CASES

Page No: 2

Case No.: 03-11658-BP-7
Case Name: DEAN JR., CHARLES D AND DEAN, KAREN B
For the Period Ending: 7/8/2005

Trustee Name: Daniel Jacob Goldberg
Date Filed (f) or Converted (c): 11/05/2003 (f)
§341(a) Meeting Date: 12/29/2003
Claims Bar Date: 09/27/2004

1		2	3	4	5	6
Asset Description (Scheduled and Unscheduled (u) Property)		Petition/ Unscheduled Value	Estimated Net Value (Value Determined by Trustee, Less Liens, Exemptions, and Other Costs)	Property Abandoned OA-§ 554(a) abandon. DA-§ 554(c) abandon.	Sales/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
Asset Notes: No Equity.						
Ref. #						
16	16' Lowboy Trailer	\$200.00	\$200.00	DA	\$0.00	FA
INT	Interest Earned	Unknown	Unknown		\$39.98	FA

TOTALS (Excluding unknown value)

\$334,813.12	\$1,010.12	\$20,350.10	\$0.00

Major activities affecting case closing:

Initial Projected Date Of Final Report (TFR): 12/31/2006 Current Projected Date Of Final Report (TFR): 12/31/2006

FORM 2

CASH RECEIPTS AND DISBURSEMENTS RECORD

Page No: 1

Case No. 03-11658-BP-7
 Case Name: DEAN JR., CHARLES D. AND DEAN, KAREN B.
 Taxpayer ID #: 76-6198413
 For Period Beginning: 11/5/2003
 For Period Ending: 7/8/2005

Trustee Name: Daniel Jacob Goldberg
 Bank Name: Sterling Bank
 Checking Acct #: 8010311658
 Account Title: Dean Jr., Charles & Karen
 Blanket bond (per case limit): \$300,000.00

Separate bond (if applicable):

1	2	3	4	5	6	7
Transaction Date	Check or Ref. #	Paid to/ Received From	Description of Transaction	Uniform Tran Code	Deposit \$	Disbursement \$
10/14/2004		Transfer From Acct#8020311658	Per Order EOD 9/27/04	9999-000	\$3,926.00	
10/14/2004	1	Ross, Banks, May, Cron & Cavin, PC	Per Order EOD 9/27/04	*		\$3,926.00
			\$(3,776.00)	3110-000		\$0.00
			\$(150.00)	3120-000		\$0.00
05/19/2005		Transfer From: Dean Jr., Charles & Karen # 8020311658	Transfer to Close Account	9999-000	\$16,424.10	\$16,424.10

TOTALS:

Less: Bank transfers/CDs

Subtotal

Less: Payments to debtors

Net

\$20,350.10	\$3,926.00	\$16,424.10
\$20,350.10	\$0.00	\$16,424.10
\$0.00	\$3,926.00	\$16,424.10
\$0.00	\$0.00	\$16,424.10
\$0.00	\$3,926.00	\$16,424.10

For the period of 11/5/2003 to 7/8/2005

Total Compensable Receipts: \$0.00
 Total Non-Compensable Receipts: \$0.00
 Total Comp/Non Comp Receipts: \$0.00
 Total Internal/Transfer Receipts: \$20,350.10

Total Compensable Disbursements: \$3,926.00
 Total Non-Compensable Disbursements: \$0.00
 Total Comp/Non Comp Disbursements: \$3,926.00
 Total Internal/Transfer Disbursements: \$0.00

For the entire history of the account between 10/14/2004 to 7/8/2005

Total Compensable Receipts: \$0.00
 Total Non-Compensable Receipts: \$0.00
 Total Comp/Non Comp Receipts: \$0.00
 Total Internal/Transfer Receipts: \$20,350.10

Total Compensable Disbursements: \$3,926.00
 Total Non-Compensable Disbursements: \$0.00
 Total Comp/Non Comp Disbursements: \$3,926.00
 Total Internal/Transfer Disbursements: \$0.00

CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No. 03-11658-BP-7
 Case Name: DEAN JR., CHARLES D. AND DEAN, KAREN B.
 Taxpayer ID #: 76-6198413
 For Period Beginning: 11/5/2003
 For Period Ending: 7/8/2005

Trustee Name: Daniel Jacob Goldberg
 Bank Name: Sterling Bank
 Money Market Acct #: 8020311658
 Account Title: Dean Jr., Charles & Karen
 Blanket bond (per case limit): \$300,000.00

Separate bond (if applicable):

1	2	3	4	5	6	7
Transaction Date	Check or Ref. #	Paid to/ Received From	Description of Transaction	Uniform Tran Code	Deposit \$	Disbursement \$
06/08/2004	(11)	Charles D. Dean, Jr.	C.Ck. #206248 - SEP Account (Adv. 04-1027)	1129-000	\$19,500.00	\$19,500.00
06/30/2004	(INT)	Sterling Bank	Interest Earned For June	1270-000	\$2.14	\$19,502.14
07/30/2004	(INT)	Sterling Bank	Interest Earned For July	1270-000	\$3.31	\$19,505.45
08/31/2004	(INT)	Sterling Bank	Interest Earned For August	1270-000	\$3.31	\$19,508.76
09/30/2004	(INT)	Sterling Bank	Interest Earned For September	1270-000	\$3.21	\$19,511.97
10/14/2004		Transfer To Acct#8010311658	Per Order EOD 9/27/04	9999-000		\$15,585.97
10/29/2004	(INT)	Sterling Bank	Interest Earned For October	1270-000	\$2.93	\$15,588.90
11/08/2004		Charles Dean, Jr. and Karen Dean	CK #3013; Non-Exempt Property: Cash, Mobile Oil FCU, Pennaluna & Co. Internet House, 1993 Income Tax Refund.	*	\$810.12	\$16,399.02
	{2}		\$10.00	1129-000		\$16,399.02
	{3}		\$200.00	1129-000		\$16,399.02
	{4}		\$100.12	1129-000		\$16,399.02
	{12}		\$500.00	1124-000		\$16,399.02
11/30/2004	(INT)	Sterling Bank	Interest Earned For November	1270-000	\$2.66	\$16,401.68
12/31/2004	(INT)	Sterling Bank	Interest Earned For December	1270-000	\$2.79	\$16,404.47
01/31/2005	(INT)	Sterling Bank	Interest Earned For January	1270-000	\$2.79	\$16,407.26
02/28/2005	(INT)	Sterling Bank	Interest Earned For February	1270-000	\$4.41	\$16,411.67
03/31/2005	(INT)	Sterling Bank	Interest Earned For March	1270-000	\$4.88	\$16,416.55
04/29/2005	(INT)	Sterling Bank	Interest Earned For April	1270-000	\$4.72	\$16,421.27
05/19/2005	(INT)	Sterling Bank	Account Closing Interest As Of 5/19/2005	1270-000	\$2.83	\$16,424.10
05/19/2005		Transfer To: Dean Jr., Charles & Karen # 8010311658	Transfer to Close Account	9999-000		\$0.00

SUBTOTALS \$20,350.10 \$20,350.10

**FORM 2
CASH RECEIPTS AND DISBURSEMENTS RECORD**

Case No. 03-11658-BP-7
 Case Name: DEAN JR., CHARLES D. AND DEAN, KAREN B
 Taxpayer ID #: 76-6198413
 For Period Beginning: 11/5/2003
 For Period Ending: 7/8/2005

Trustee Name: Daniel Jacob Goldberg
 Bank Name: Sterling Bank
 Money Market Acct #: 8020311658
 Account Title: Dean Jr., Charles & Karen
 Blanket bond (per case limit): \$300,000.00

Separate bond (if applicable):

1 Transaction Date	2 Check or Ref. #	3 Paid to/ Received From	4 Description of Transaction	5 Deposit \$	6 Disbursement \$	7 Balance
TOTALS: Less: Bank transfers/CDs Subtotal Less: Payments to debtors Net						
				\$20,350.10	\$20,350.10	\$0.00
				\$0.00	\$20,350.10	
				\$20,350.10	\$0.00	
				\$0.00	\$0.00	
				\$20,350.10	\$0.00	

For the period of 11/5/2003 to 7/8/2005

Total Compensable Receipts: \$20,350.10
 Total Non-Compensable Receipts: \$0.00
 Total Comp/Non Comp Receipts: \$20,350.10
 Total Internal/Transfer Receipts: \$0.00

Total Compensable Disbursements: \$0.00
 Total Non-Compensable Disbursements: \$0.00
 Total Comp/Non Comp Disbursements: \$0.00
 Total Internal/Transfer Disbursements: \$20,350.10

For the entire history of the account between 06/08/2004 to 7/8/2005

Total Compensable Receipts: \$20,350.10
 Total Non-Compensable Receipts: \$0.00
 Total Comp/Non Comp Receipts: \$20,350.10
 Total Internal/Transfer Receipts: \$0.00

Total Compensable Disbursements: \$0.00
 Total Non-Compensable Disbursements: \$0.00
 Total Comp/Non Comp Disbursements: \$0.00
 Total Internal/Transfer Disbursements: \$20,350.10

CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No. 03-11658-BP-7

Case Name: DEAN JR., CHARLES D. AND DEAN, KAREN B.

Taxpayer ID #: 76-6198413

For Period Beginning: 11/5/2003

For Period Ending: 7/8/2005

Trustee Name: Daniel Jacob Goldberg
 Bank Name: Sterling Bank
 Money Market Acct #: 8020311658
 Account Title: Dean Jr., Charles & Karen
 Blanket bond (per case limit): \$300,000.00
 Separate bond (if applicable):

1	2	3	4	5	6	7
Transaction Date	Check or Ref. #	Paid to/Received From	Description of Transaction	Uniform Tran Code	Deposit \$	Disbursement \$
						Balance

TOTAL - ALL ACCOUNTS	NET DEPOSITS	NET DISBURSEMENTS	NET ACCOUNT BALANCES
	\$20,350.10	\$3,926.00	\$16,424.10

For the period of 11/5/2003 to 7/8/2005

Total Compensable Receipts: \$20,350.10
 Total Non-Compensable Receipts: \$0.00
 Total Comp/Non Comp Receipts: \$20,350.10
 Total Internal/Transfer Receipts: \$20,350.10

Total Compensable Disbursements: \$3,926.00
 Total Non-Compensable Disbursements: \$0.00
 Total Comp/Non Comp Disbursements: \$3,926.00
 Total Internal/Transfer Disbursements: \$20,350.10

For the entire history of the case between 11/05/2003 to 7/8/2005

Total Compensable Receipts: \$20,350.10
 Total Non-Compensable Receipts: \$0.00
 Total Comp/Non Comp Receipts: \$20,350.10
 Total Internal/Transfer Receipts: \$20,350.10

Total Compensable Disbursements: \$3,926.00
 Total Non-Compensable Disbursements: \$0.00
 Total Comp/Non Comp Disbursements: \$3,926.00
 Total Internal/Transfer Disbursements: \$20,350.10

**UNITED STATES BANKRUPTCY COURT
FOR THE EASTERN DISTRICT OF TEXAS
BEAUMONT DIVISION**

In Re:

Charles D. Dean
Karen B. Dean
Debtor(s):

Bankruptcy Case:
Chapter 7

03-11658 bp

BILL OF COURT COSTS

**TO: Daniel Goldberg
2 Riverway, Suite 700
Houston, TX 77056-1918**

Notice is hereby given that court costs (and deferred filing fees, if applicable) are now due pursuant to 28 USC Section 1930, in the above case in the amount of **\$0** (Total Amount)

These costs are itemized as follows

NOTICES

\$0.25 per notice in excess of 50 notices mailed prior to 1/1/87. --

\$0 (Prior to 1/1/87)

\$0.50 per notice for all notices mailed after to 1/1/87. --

\$0 (After 1/1/87)

NOTE: For Chapter 7 cases filed after 12/1/92, there will be NO NOTICE FEES. (Do Not Bill for \$0.50 per notice)

NOTE: For all other Chapters filed after 1/1/98, there will be NO NOTICE FEES. (Do Not Bill for \$0.50 per notice)

PROCESSING CLAIMS

NOTE: The fee of \$0.25 for clerical processing of each claim in excess of 10 in.
cases filed under the Act or Code has been eliminated

DEFERRED FILING FEES

0(Deferred Adversaries) Chapter 7 Adversary Proceeding(s) filed @ \$120.00/\$150.00 each.

\$0

Deferred Filing Fee - Motion To Reopen

\$0

TOTAL AMOUNT DUE

\$0

Check to be made payable to Clerk, U.S. Bankruptcy Court

Date: **May 19, 2005**

JAMES D. TOKOPH
Clerk of Court

BY: /S/ Stephanie Theis
Deputy Clerk

EOD

06/29/2004

UNITED STATES BANKRUPTCY COURT
EASTERN DISTRICT OF TEXAS
BEAUMONT DIVISION

IN RE:
CHARLES D. DEAN, JR.
and KAREN B. DEAN,
Debtors

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NO. 03-11658-BP-7
Chapter 7

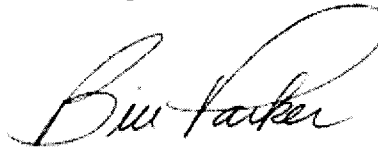
**ORDER GRANTING MOTION TO COMPROMISE AND SETTLE
THE TRUSTEE'S OBJECTION TO THE DEBTORS'
AMENDED SCHEDULE OF PROPERTY CLAIMED AS EXEMPT
AND THE TRUSTEE'S ADVERSARY COMPLAINT
OBJECTING TO THE DEBTORS' DISCHARGE**

On May 25, 2004, a Motion to Compromise and Settle Trustee's Objection to the Debtors' Amended Schedule of Property Claimed as Exempt and the Trustee's Adversary Complaint Objecting to the Debtors' Discharge (the "Motion") was filed by Daniel J. Goldberg, Trustee in the above referenced case. The Court finds that the Motion was properly served pursuant to the Federal and Local Rules of Bankruptcy Procedure and that it contained the appropriate twenty (20) day negative notice language pursuant to Local Rule of Bankruptcy Procedure 9007, which directed any party opposed to the granting of the relief sought by the Motion to file a written response within 20 days or the motion would be deemed by the Court to be unopposed. The Court finds that no objection or other written response to the Motion has been timely filed by any party. Due to the failure of any party to file a timely written response, the allegations contained in the Motion stand unopposed and therefore, the Court finds that good cause exists for the entry of the following order.

It is therefore ORDERED that the Motion to Compromise and Settle the Trustee's Objection to the Debtors' Amended Schedule of Property Claimed as Exempt and the Trustee's Adversary Complaint to Avoid the Debtors' Discharge is hereby granted, and the Agreement to Compromise and Settle the Trustee's Objection to Amended Schedule of Property Claimed as Exempt and the Trustee's Adversary Complaint Objecting to the Debtors' Discharge is approved.

Signed:

Signed on 6/29/2004



BILL PARKER
UNITED STATES BANKRUPTCY JUDGE

IN THE UNITED STATES BANKRUPTCY COURT
FOR THE EASTERN DISTRICT OF TEXAS
BEAUMONT DIVISION

EOD
09/27/2004

IN RE:	§	
	§	
CHARLES D. DEAN and	§	Case No. 03-11658
KAREN B. DEAN	§	
	§	
Debtors	§	Chapter 7

**ORDER GRANTING IN PART AND DENYING IN PART
APPLICATION FOR COMPENSATION AND REIMBURSEMENT
OF EXPENSES FOR ROSS, BANKS, MAY, CRON & CAVIN, P.C.,
ATTORNEYS FOR DANIEL JACOB GOLDBERG, CHAPTER 7 TRUSTEE**

ON THIS DATE the Court considered the Application for Compensation and for Reimbursement of Expenses filed by Ross, Banks, May, Cron & Cavin, P.C., attorneys for the Chapter 7 Trustee, Daniel Jacob Goldberg, in the above-referenced Chapter 7 case. The Court, having reviewed the Application and determined whether the services and expenses as outlined in the application were actual, reasonable and necessary, finds that a reduction of 4.20 senior attorney hours is justified for excessive time having been billed for the work described and that .40 attorney hours should be compensated at the paraprofessional rate for services more properly characterized as paraprofessional services. Accordingly, the Court finds that just cause exists for the entry of the following order.

IT IS THEREFORE ORDERED that Ross, Banks, May, Cron & Cavin, P.C., as attorneys for the Chapter 7 Trustee in the above-referenced case, is hereby awarded the sum of \$3,776.00 as reasonable compensation for actual and necessary services rendered

to the Chapter 7 Estate and reimbursement for actual and necessary expenses in the amount of \$150.00, for a total award of \$3,926.00 which the Chapter 7 Trustee shall pay from available funds to Ross, Banks, May, Cron & Cavin, P.C.

Signed on 9/27/2004

A handwritten signature in cursive script, appearing to read "Bill Parker", written in black ink.

BILL PARKER
CHIEF UNITED STATES BANKRUPTCY JUDGE

SCHEDULE B

APPLICATION FOR COMPENSATION

Case Name: **DEAN JR., CHARLES D AND DEAN , KAREN B**

Case Number: **03-11658-BP-7**

COMPUTATION OF COMMISSIONS

Receipts	\$	20,350.10	25.00% of First \$5,000.00	\$	1,250.00
Less		-\$5,000.00	(\$1,250.00 Max)		
Balance	\$	15,350.10	10.00% of Next \$45,000.00	\$	1,535.01
Less		-\$45,000.00	(\$4,500.00 Max)		
Balance	\$	0.00	5.00% of Next \$950,000.00	\$	0.00
Less		-\$950,000.00	(\$47,500.00 Max)		
Balance	\$	0.00	3.00% of Balance	\$	0.00

TOTAL COMPENSATION REQUESTED \$ 2,785.01

TRUSTEE EXPENSES:

Copies	\$38.00
Fax	\$0.50
Mileage	\$86.64
Phone	\$0.10
Postage	\$3.70
CMRRR	\$11.60
Teresa Diez, Paralegal	\$188.50
Teresa Diez, Clerical	\$127.50

Total Unreimbursed Expenses: **\$456.54**

RECORDS: X Trustee did not take possession of business or personal records of Debtor.
Notice given Debtor on _____ to pick up business or personal records in hands of Trustee.

**TIME AND BILLING
EXPENSE REPORT**

Page No: 1

Case No.: 03-11658-BP-7

Case Name: DEAN JR., CHARLES D AND DEAN, KAREN B

Trustee Name

Daniel Jacob Goldberg

DATE	RATE	QUANTITY	BILLABLE TOTAL	TOTAL	BILLING STATUS
Matter Code :					
Project Category :					
CMRRR					
05/19/2005	\$5.80	2.00	\$11.60	\$11.60	Billable
Description: TFR & TDR Bank Statements and Canceled Checks					
CMRRR Total:			\$11.60	\$11.60	
Copies					
12/20/2003	\$0.25	5.00	\$1.25	\$1.25	Billable
Description: 341 Reports					
02/04/2004	\$0.25	20.00	\$5.00	\$5.00	Billable
Description: Mtn Extend Deadlines					
02/04/2004	\$0.25	12.00	\$3.00	\$3.00	Billable
Description: Withdraw NDR					
02/04/2004	\$0.25	2.00	\$0.50	\$0.50	Billable
Description: Docket					
02/20/2004	\$0.25	35.00	\$8.75	\$8.75	Billable
Description: Amended schedules					
03/05/2004	\$0.25	3.00	\$0.75	\$0.75	Billable
Description: Docket					
09/08/2004	\$0.25	6.00	\$1.50	\$1.50	Billable
Description: Docket					
09/10/2004	\$0.25	3.00	\$0.75	\$0.75	Billable
Description: Discharge Order					
10/25/2004	\$0.25	16.00	\$4.00	\$4.00	Billable
Description: Obj Claim8					
05/19/2005	\$0.25	50.00	\$12.50	\$12.50	Billable
Description: Financial File					
Copies Total:			\$38.00	\$38.00	
Fax					
10/21/2004	\$0.25	2.00	\$0.50	\$0.50	Billable
Description: Robbie Barron					
Fax Total:			\$0.50	\$0.50	
Mileage					
05/18/2004	\$0.38	228.00	\$86.64	\$86.64	Billable
Description: Hearing in Beaumont					
Mileage Total:			\$86.64	\$86.64	
Phone					
09/15/2004	\$0.10	1.00	\$0.10	\$0.10	Billable
Description: Ron with Chase					
Phone Total:			\$0.10	\$0.10	
Postage					
02/04/2004	\$0.37	3.00	\$1.11	\$1.11	Billable
Description: Mtn Extend Deadlines					
02/04/2004	\$0.37	3.00	\$1.11	\$1.11	Billable
Description: Withdraw NDR					
10/25/2004	\$0.37	4.00	\$1.48	\$1.48	Billable
Description: Obj Claim8					
Postage Total:			\$3.70	\$3.70	
Teresa Diez, Clerical					
11/07/2003	\$25.00	0.30	\$7.50	\$7.50	Billable
Description: Open Bankruptcy file; enter file information in firm's program and bankruptcy program.					
03/30/2004	\$25.00	0.20	\$5.00	\$5.00	Billable
Description: File with Court: Request for Claims Bar Date.					

TIME AND BILLING EXPENSE REPORT

Page No: 2

Case No.: 03-11658-BP-7

Case Name: DEAN JR., CHARLES D. AND DEAN, KAREN B

Trustee Name

Daniel Jacob Goldberg

DATE	RATE	QUANTITY	BILLABLE TOTAL	TOTAL	BILLING STATUS
04/03/2004	\$25.00	0.10	\$2.50	\$2.50	Billable
	Description: Enter claims bar date in bankruptcy program for monitoring.				
06/08/2004	\$25.00	0.40	\$10.00	\$10.00	Billable
	Description: Open Financial File and Money Market account; deposit funds in account.				
06/30/2004	\$25.00	0.20	\$5.00	\$5.00	Billable
	Description: Post Interest and reconcile bank account.				
07/30/2004	\$25.00	0.20	\$5.00	\$5.00	Billable
	Description: Post Interest and reconcile bank account.				
08/31/2004	\$25.00	0.20	\$5.00	\$5.00	Billable
	Description: Post Interest and reconcile bank account.				
09/15/2004	\$25.00	0.10	\$2.50	\$2.50	Billable
	Description: Called Ron with Chase back; he was checking on status of case and Trustee's interest in case; advised case is an Asset case.				
09/30/2004	\$25.00	0.20	\$5.00	\$5.00	Billable
	Description: Post Interest and reconcile bank account.				
10/14/2004	\$25.00	0.40	\$10.00	\$10.00	Billable
	Description: Open Checking Account and write check for attorney fees, per Court Order.				
10/21/2004	\$25.00	0.30	\$7.50	\$7.50	Billable
	Description: Enter Claims in bankruptcy system; enter transaction codes and mark status of claims.				
10/29/2004	\$25.00	0.20	\$5.00	\$5.00	Billable
	Description: Post Interest and reconcile bank account.				
11/08/2004	\$25.00	0.30	\$7.50	\$7.50	Billable
	Description: Deposit funds into money market account.				
11/18/2004	\$25.00	0.10	\$2.50	\$2.50	Billable
	Description: Enter Objection Order status of claim 8 in bankruptcy program.				
11/30/2004	\$25.00	0.20	\$5.00	\$5.00	Billable
	Description: Post Interest and reconcile bank account.				
12/31/2004	\$25.00	0.20	\$5.00	\$5.00	Billable
	Description: Post Interest and reconcile bank account.				
01/31/2005	\$25.00	0.20	\$5.00	\$5.00	Billable
	Description: Post Interest and reconcile bank account.				
02/28/2005	\$25.00	0.20	\$5.00	\$5.00	Billable
	Description: Post Interest and reconcile bank account.				
03/31/2005	\$25.00	0.20	\$5.00	\$5.00	Billable
	Description: Post Interest and reconcile bank account.				
04/29/2005	\$25.00	0.20	\$5.00	\$5.00	Billable
	Description: Post Interest and reconcile bank account.				
04/29/2005	\$25.00	0.30	\$7.50	\$7.50	Billable
	Description: File Trustee's Interim Report.				
05/19/2005	\$25.00	0.20	\$5.00	\$5.00	Billable
	Description: File with Court: Request Bill of Court Costs.				
05/19/2005	\$25.00	0.20	\$5.00	\$5.00	Billable
	Description: Post Interest and reconcile bank account; close money market and transfer funds into checking account.				
Teresa Diez, Clerical Total:			\$127.50	\$127.50	
Teresa Diez, Paralegal					
02/04/2004	\$65.00	0.50	\$32.50	\$32.50	Billable
	Description: Draft Withdrawal of Trustee's Report of No Distribution; file document with Court.				
02/04/2004	\$65.00	0.50	\$32.50	\$32.50	Billable
	Description: Draft Motion to Extend Deadlines; file document with Court.				
10/25/2004	\$65.00	0.40	\$26.00	\$26.00	Billable
	Description: Draft Objection to Claim 8; file document with Court; mail to all parties on service list.				
05/19/2005	\$65.00	1.50	\$97.50	\$97.50	Billable
	Description: Prepare TFR				

**TIME AND BILLING
EXPENSE REPORT**

Page No: 3

Case No.: 03-11658-BP-7

Case Name: DEAN JR., CHARLES D AND DEAN, KAREN B

Trustee Name

Daniel Jacob Goldberg

DATE	RATE	QUANTITY	BILLABLE TOTAL	TOTAL	BILLING STATUS
Teresa Diez, Paralegal Total:			\$188.50	\$188.50	
Project Category Total:			\$456.54	\$456.54	
Matter Code Total:			\$456.54	\$456.54	
EXPENSE SUMMARY:			\$456.54		

RESUME OF THE PARALEGAL ASSISTANT TO THE TRUSTEE

Teresa M. Diez

Employed by the Trustee on September 17, 2001 to Present. Having over 9 years experience in Chapter 13 Trustee offices in Houston and Corpus Christi, Texas and bankruptcy law for a creditor law firm in Houston, Texas, and Chapter 7 Trustee office in Houston, Texas.

Her duties performed for the Trustee are as follows: the loading of information into the case management system when files are received. Setting up of files and financial files, filing, and document filing with the court. Preparing of Trustee's Report of No Distribution and various correspondence between Trustee and interested parties. Answer telephone calls regarding routine questions. Assisting with the location, collection and disposition of assets. Assisting in the collection of sale proceeds and accounts receivable. Answering questions from creditors, opening bank accounts, securing Tax Identification numbers, preparing deposits and disbursement checks, posting deposits and disbursements into the computer, reconciling monthly bank statements, verifying receipts against bank statements, organizing files in preparation of creditor meetings. Preparing objections to claims and other legal documents. Mailing notices. Preparing of Semi-Annual reports, Trustee's Final Reports, Requests for Compensation, and Trustee's Supplemental Final Reports. Assisting the Trustee with filing motions on litigation settlements and fee applications for special counsel. Filing of Motions to employ accountants, attorney's, and special counsel.

SCHEDULE C
EXPENSES OF ADMINISTRATION

Case Name: **DEAN JR., CHARLES D AND DEAN , KAREN B**

Case Number: **03-11658-BP-7**

Description	Amount Claimed	Amount Allowed	Previously Paid	Due
1. 11 U.S.C. § 507(a)(1) Court Costs and Fees				
2. 11 U.S.C. § 503(b)(1)(A) Preservation of estate (Trustee operated Debtor's business)				
3. 11 U.S.C. § 503(b)(1)(B),(C) Post Petition taxes and related penalties				
4. 11 U.S.C. § 503(b)(2) Compensation and Reimbursement				
Attorney for Trustee Expenses (Trustee Firm)	\$150.00	\$150.00	\$150.00	\$0.00
Attorney for Trustee Fees (Trustee Firm)	\$3,776.00	\$3,776.00	\$3,776.00	\$0.00
Trustee Compensation	\$2,785.01	\$2,785.01	\$0.00	\$2,785.01
Trustee Expenses	\$456.54	\$456.54	\$0.00	\$456.54
5. U.S. Trustee Fees				
6. Other (list)				
Totals	\$7,167.55	\$7,167.55	\$3,926.00	\$3,241.55

Priority Claims are listed in Schedule E _____
There are no Priority Claims X

SCHEDULE D
SECURED CLAIMS

Case Name: **DEAN JR., CHARLES D AND DEAN , KAREN B**

Case Number: **03-11658-BP-7**

Claim No.	Claimant Name	Amount Claimed	Amount Allowed	Amount Disallowed	Previously Paid	Due
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* = Includes Interest in amount Due

SCHEDULE E

PRIORITY CLAIMS OTHER THAN ADMINISTRATIVE EXPENSES
IN THE FOLLOWING ORDER OF PRIORITY

Case Name: **DEAN JR., CHARLES D AND DEAN , KAREN B**
Case Number: **03-11658-BP-7**

Priority Description	Claimant Name	Amount Claimed	Amount Allowed	Amount Paid	Due
None					

Unsecured Total: **\$87,104.33**

* = Includes Interest in amount Due

**UNITED STATES BANKRUPTCY COURT
EASTERN DISTRICT OF TEXAS
BEAUMONT DIVISION**

IN RE:

**DEAN, JR., CHARLES
DEAN, KAREN**

DEBTOR(S)

§
§
§
§
§
§

CASE NO. 03-11658-BP-7

CHAPTER 7

TRUSTEE'S REPORT OF PROPOSED FINAL DISTRIBUTION

The undersigned Trustee of the bankruptcy estate hereby submits to the Court and to the United States Trustee this Report of Proposed Final Distribution.

1. Court has entered Orders which have become final, and which dispose of all objections to proofs of claim, all objections to the Trustee's Final Report, all applications for compensation, and all other matters which must be determined by the Court before final distribution can be made.

2. The Trustee proposes the following final distribution of the funds of the bankruptcy estate, and will make the distribution unless written objection thereto is filed with the Court and served upon the Trustee and upon The States Trustee.

1. Balance on Hand		\$16,424.10
2. Administrative Expenses to Be Paid Includes Trustee Fee & Expense	\$3,241.55	
3. Secured Claims To Be Paid	\$0.00	
4. Priority Claims To Be Paid	\$0.00	
5. Unsecured Claims To Be Paid	\$13,182.55	
6. Other Distributions To Be Paid	\$0.00	
7. Total Distributions To Be Made (Sum of Lines 2 through 6)		\$16,424.10
8. Zero Balance After All Distributions (Line 1 less Line 7)		\$0.00

/s:/ DANIEL JACOB GOLDBERG

*See attached schedule of payees and amounts

Daniel Jacob Goldberg, Trustee

PROPOSED CLAIM DISTRIBUTION REPORT

Trustee Name: Daniel Jacob Goldberg
Case Number: 03-11658-BP-7
Case Name: DEAN JR., CHARLES D AND DEAN, KAREN B
Claims Bar Date: 09/27/2004

Distribution Date: 07/08/2005
Distribution Amt: \$16,424.10
Tax ID: 76-6198413
Date: 7/8/2005

Claim No	Creditor Name:	Claim Class	Transaction Code	Proposed Distribution				
				Amount	Paid to Date	Interest	Proposed Paymt	Balance
Beginning Balance								\$16,424.10
	DANIEL JACOB GOLDBERG Chapter 7 Trustee 2 Riverway, Suite 700 Houston TX 77056-1912	507(a) 1 -- 503(b) ADMINISTRATIVE -- TRUSTEE COMPENSATION	2100-000	\$2785.01	\$0.00	\$0.00	\$2,785.01	\$13,639.09
Percent Paid: 100.00%			Notes:					
Sub-Totals: 507(a) 1 -- 503(b) ADMINISTRATIVE -- TRUSTEE COMPENSATION				\$2,785.01	\$0.00	\$0.00	\$2,785.01	
	DANIEL J. GOLDBERG, CH 7 TRUSTEE 2 Riverway, Suite 700 Houston TX 77056	507(a) 1 -- 503(b) ADMINISTRATIVE -- TRUSTEE EXPENSES	2200-000	\$456.54	\$0.00	\$0.00	\$456.54	\$13,182.55
Percent Paid: 100.00%			Notes:					
Sub-Totals: 507(a) 1 -- 503(b) ADMINISTRATIVE -- TRUSTEE EXPENSES				\$456.54	\$0.00	\$0.00	\$456.54	

PROPOSED CLAIM DISTRIBUTION REPORT

Trustee Name: Daniel Jacob Goldberg
Case Number: 03-11658-BP-7
Case Name: DEAN JR., CHARLES D AND DEAN, KAREN B
Claims Bar Date: 09/27/2004

Distribution Date: 07/08/2005
Distribution Amt: \$16,424.10
Tax ID: 76-6198413
Date: 7/8/2005

Claim No	Creditor Name:	Claim Class	Transaction Code	Proposed Distribution				
				Amount	Paid to Date	Interest	Proposed Paymt	Balance
1	CITI CARDS PO Box 3671 Urbandale IA 50323	UNSECURED	7100-000	\$7614.27	\$0.00	\$0.00	\$1,152.36	\$12,030.19
Percent Paid: 15.13%		Notes:						
2	CITI CARDS PO Box 3671 Urbandale IA 50323	UNSECURED	7100-000	\$3421.05	\$0.00	\$0.00	\$517.75	\$11,512.44
Percent Paid: 15.13%		Notes:						
3	FLEET CREDIT CARD SERVICES LP PO Box 1016 Horsham PA 19044	UNSECURED	7100-000	\$8744.66	\$0.00	\$0.00	\$1,323.43	\$10,189.01
Percent Paid: 15.13%		Notes:						
4	BANK OF AMERICA PO Box 2278 Norfolk VA 23501-2278	UNSECURED	7100-000	\$13185.18	\$0.00	\$0.00	\$1,995.47	\$8,193.54
Percent Paid: 15.13%		Notes:						
5	DISCOVER BANK Discover Financial Services P.O. Box 8003 Hilliard OH 43026	UNSECURED	7100-000	\$10892.28	\$0.00	\$0.00	\$1,648.46	\$6,545.08
Percent Paid: 15.13%		Notes:						
6	MBNA AMERICA BANK PO Box 15168 MS 1423 Wilmington DE 19850	UNSECURED	7100-000	\$42812.30	\$0.00	\$0.00	\$6,479.30	\$65.78
Percent Paid: 15.13%		Notes:						
7	CAPITAL ONE BANK PO Box 85167 Richmond VA 23285	UNSECURED	7100-000	\$434.59	\$0.00	\$0.00	\$65.78	\$0.00
Percent Paid: 15.13%		Notes:						
Sub-Totals: UNSECURED				\$87,104.33	\$0.00	\$0.00	\$13,182.55	
TOTALS:				\$90345.88	\$0.00	\$0.00	\$16,424.10	

**UNITED STATES BANKRUPTCY COURT
EASTERN DISTRICT OF TEXAS
BEAUMONT DIVISION**

IN RE:	§	CASE NO. 03-11658-BP-7
	§	
DEAN, JR., CHARLES	§	CHAPTER 7
DEAN, KAREN	§	
	§	
DEBTOR(S)	§	

**ORDER ALLOWING TRUSTEE'S FINAL APPLICATION FOR COMPENSATION AND
APPROVING TRUSTEE'S FINAL REPORT AND PROPOSED DISTRIBUTION**

ON THIS DAY came on for consideration the Trustee's Final Report filed by Daniel Jacob Goldberg, the duly appointed Chapter Trustee. The Court finds that notice of this hearing has been given as required by the Bankruptcy Rules. Upon due consideration, the Court finds that cause exists which justifies the entry of the following order.

IT IS THEREFORE ORDERED that the Chapter 7 Trustee's final application for Compensation in the amount of **\$2,785.01** and for reimbursement of expenses in the amount of **\$456.54 is Granted**.

IT IS FURTHER ORDERED that the Trustee's Final Report is approved as submitted by the Chapter 7 Trustee, including approval of the payment of the following fees and charges assessed against the Estate under Chapter 123 of title 28 of the United States Code.

FEES/CHARGES PROPOSED PAYMENT

IT IS FURTHER ORDERED that the Chapter 7 Trustee shall make final distribution of the amount set forth in the Trustee's Final Report as approved by this Court and shall file a Supplemental Final Report and Account together with such bank statements as are necessary to document a zero balance in all Estate accounts, following compliance with Section 347(a) of the Bankruptcy Code and Bankruptcy Rule 3011, if applicable.

SIGNED:

BANKRUPTCY JUDGE